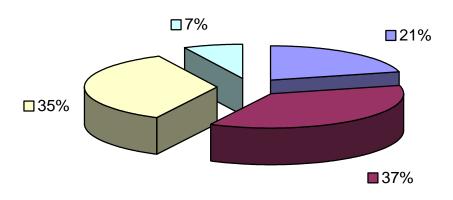
# DC OFFICE OF CAMPAIGN FINANCE **Candidate Expenditures: August 10, 2002**

Adam for Shadow Represent Registration Date: 2/25/2002

Type of Expenditure	e Ai	Amount Spent	
Consultant	\$	79.00	
Postage	\$	137.00	
Printing	\$	132.00	
Travel	\$	27.00	
Total Expenditures	\$	375.00	

### **Summary of Expenditures for Adam for Shadow Represent**





**Note**: This graph is a detail of expenditures reported by Adam for Shadow Represent. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

### **Contribution Refunds**

#### Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

**Other Expenditures may** include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## **Adam for Shadow Represent**

**Registration Date:** 02/25/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<b>AMOUNT</b>	<b>DATE OF EXPENDITURE</b>
Consultant			
	Federal News Service	\$ 79.00	06/21/2002
	Subtotal	\$ 79.00	
	Percentage of Total Expenditure	21.07%	
Postage			
	United States Postal Service	\$ 137.00	08/03/2002
	Subtotal	<b>\$ 137.00</b>	
	Percentage of Total Expenditure	36.53%	
Printing			
	Office Depot	\$ 69.00	08/03/2002
	Tech Printing	\$ 63.00	07/11/2002
	Subtotal	\$ 132.00	
	Percentage of Total Expenditure	35.20%	
Travel			
	Taxi Cabs	\$ 27.00	08/03/2002
	Subtotal	<b>\$ 27.00</b>	
	Percentage of Total Expenditure	7.20%	
	Total	\$ 375.00	